

Work Order ID: 68954

Tuesday, April 26, 2011 11:14:54 AM



Page 1

Item ID: D3595

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Cushion (per sq ft)

346.80

Start Date: 4/26/2011 Start Qty: 200.00



Cust Item ID:

Required Date: 4/28/2011 Req'd Qty: 200.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date:

11/04/26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3596

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12691
Purchase part as per Dwg D3595
Possible Supplier: ACR GROUP
Material release note required

CL 11/04/26 346.80

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 11/04/26 346.80

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Subsize

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68954

Tuesday, April 26, 2011 11:14:54 AM



Page 2

Item ID: D3595

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Cushion (per sq ft)

Start Date: 4/26/2011 Start Qty: 200.00



Cust Item ID:

Required Date: 4/28/2011 Req'd Qty: 200.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 52

0.00



Packaging

Memo

0.00

11-4-27

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/27
*mf*11-04-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 26, 2011 11:15:00 AM

Page 1

Work Order ID: 68954



Parent Item: D3595



Parent Item Name: Rubber Cushion (per sq ft)


Start Date: 4/26/2011

Required Date: 4/28/2011

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP REV:A 11.04.26 AS PER DWG REV.A DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO80S.125 		Purchased	No			110	sf	346.8000	0.21	42.02101			
NEOPRENE SHEET 0.125													



CD 11/04/24

Location

Loc Qty

Loc Code

- MAT052

346.8

115916

346.8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

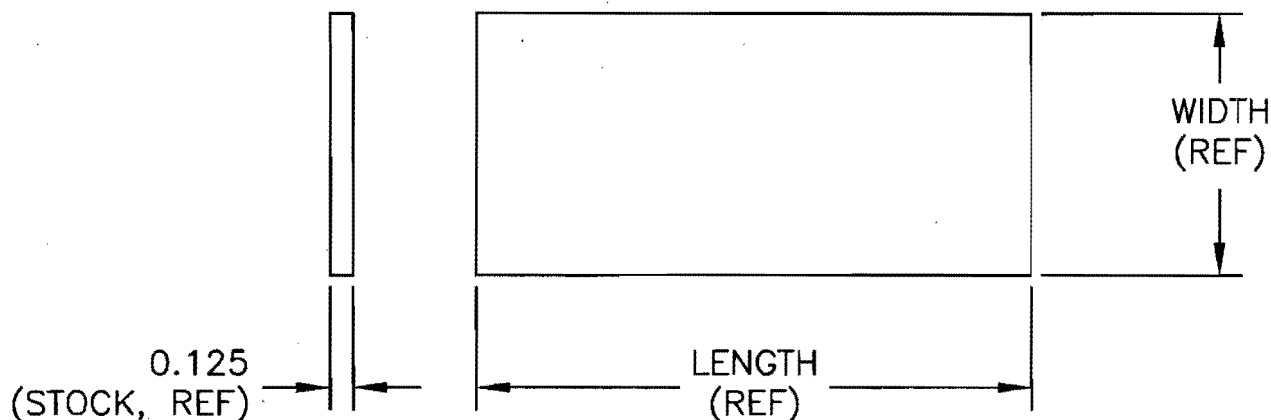
NOTE: Date & initial all entries



DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3595	REV. A SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS
A	07.02.07	NEW ISSUE	

RELEASED
07.02.14 [Signature]

SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-XXX-YYY RUBBER CUSHION

WIDTH
LENGTH

EG: 0.75"x4.30" RUBBER CUSHION = D3595-075-430

211104/26
010.68954

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,
80 DUROMETER (REF DART SPEC. M-NE080-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2007 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

CONTROLLED COPY



DESIGN MB	DRAWN BY MB	DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. M-NEODD-S	REV. / SHEET 1 OF
DATE 05.04.28		TITLE NEOPRENE SHEET	SCALE NTS
A	05.04.28	NEW ISSUE	

RELEASED
05-05-27 *[Signature]*

PURCHASE MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

PART NUMBER: M-NEO | DD | -S | .TTT | WHERE .TTT = THICKNESS IN INCHES
DD = DUROMETER OF NEOPRENE

EG. 0.125" DUROMETER 60 NEOPRENE = M-NEO60-S.125

Copyright © 2005 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

List Lots

Page 1 of 1

Tuesday, April 26, 2011 11:47:16 AM

Criteria : Item ID: mneo80s.125 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
MNEO80S.125	Main Warehouse	115916	4/25/2011	346.8000			
NEOPRENE SHEET 0.125	MAT052						
Total:				346.8000			

Q10: 12691

Receiving Report

Date: 10/10/18

Batch No: 11/5916

Supplier: ACH Group

Dart P/O: 12691

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order B 62597 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin: 10/10/18
 Date 10/10/18
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Monday, October 18, 2010 1:31:54 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12691 Receipt Dates from 10/18/2010 to 10/18/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-ACR001	ACR Group Inc.								
PO12691	1		451500007	f	10/13/2010	10/18/2010	500.0000	\$1.25	0.0000	0	\$625.00 ✓
CAD	No		SEAL	f	500.0000	DESJ02		\$625.00	0.0000	0	
			115916/62597								
	2		MNEO60S.063	sf	10/13/2010	10/18/2010	400.0000	\$0.90	0.0000	0	\$360.00 ✓
	No		NEOPRENE SHEET	sf	400.0000	DESJ02		\$360.00	0.0000	0	
			0.063								
			115916/62597								
	3		MNEO80S.125	sf	10/13/2010	10/18/2010	200.0000	\$1.25	0.0000	0	\$250.00 ✓
	No		NEOPRENE SHEET	sf	200.0000	DESJ02		\$250.00	0.0000	0	
			0.125								
			115916/62597								

Total Received Quantity:	1,100.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,235.00
Total Balance Due Quantity:	0.0000



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00136973
CUSTOMER NO. 10750

PST# OOP

S
O
L
D
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

S
H
I
P
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
10/13/10		DAY & ROSS		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
12691		10/05/10		00136973 KRIS	

ORDERED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
	SHIPPED	B.O.					
10	10	-	451500007	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL) 24R. / CS.	RO		
400	400	-	NEO60-01	NEO 60-1/16" RS: 4' X 100' LBS/SQFT: 0.49 SUPPLY 4' X 100' ROLL	SF		
200	200	-	NEO80-02	NEO80-1/8" RS: 4' X 50' LBS/SQFT:	SF		

R4148

SUBTOTAL

HST

PAUET

TOTAL AMOUNT

FREIGHT: Collect



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12691

Purchase Order Date 10/05/10

PO Print Date 10/05/10

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FOKED
Adm

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	10/13/10 Yes	500.00 f	Day & Ross ppd	\$1.2500	\$625.00
Special Inst:			AS PER DWG D2463 REV. A B62597 ACR GROUP P/N: 451500007				
2	MNEO60S.063	NEOPRENE SHEET 0.063	10/13/10 Yes	400.00 sf	Day & Ross ppd	\$0.9000	\$360.00
Special Inst:			MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET SMOOTH				
3	MNEO80S.125	NEOPRENE SHEET 0.125	10/13/10 Yes	200.00 sf	Day & Ross ppd	\$1.2500	\$250.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Special Inst: MATERIAL AS ABOVE

PO Total:

\$1,235.00

Change Nbr: 1

Change Date: 10/05/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/12/10

Customer : Dart Aerospace LTD

Customer P.O. # : 12691

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 13697303

Item # : NEO80-02

Item Description: NEO 80 - 1/8" Thick

ACR Compound : NEO 80

Swartz

Date Shipped: October 12, 2010

Carrier: _____ B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

